

Campaign Finance Report

TANQUE VERDE VALLEY DEMOCRATIC CLUB Committee #: 200602758

Treasurer: Coach, Kent

12481 E Avenida de la Vista Verde, Tucson, AZ 85749

Phone: (520) 760-0084

Email: chair@tanqueverdedems.org

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 21, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,475.40
Total Cash Receipts this Reporting Period: \$1,760.72
Total Cash Disbursements this Reporting Period: \$135.39
Cash Balance at End of Reporting Period: \$3,100.73

Report ID: 52613

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,760.00	\$163.75	\$1,923.75	\$2,712.63
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.72	\$0.00	\$0.72	\$3.69
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,760.72	\$163.75	\$1,924.47	\$2,741.32

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$135.39	\$0.00	\$135.39	\$983.74	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$163.75	\$163.75	\$247.63	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$135.39	\$163.75	\$299.14	\$1,231.37	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$135.39				

Schedule C2 - Individual contributions

Address: 12481 E Avenida de la Vista Verde, Tucson, AZ 85749 Goods/Services PHYSICIST, RAYTHEON MISSILE SYSTEMS PHYSICIST, RAYTHEON MISSILE SYSTEMS In-Kind Contribution Website Renewal Name: Coach, Kent	Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Occupation:	Name:	THEOBALD, JOE	01/13/2010		\$667.76
Trans. Type: In-Kind Contribution Memoi: Website Renewal 22.40 \$22.40 \$26	Address:	12481 E Avenida de la Vista Verde, Tucson, AZ 85749		Goods/Services	
Memo: Website Renewal Coach, Kent 01/20/2010 \$2.4 \$26 Address: 5344 N Placital Los Arbustos, Tucson, AZ 85750 Goods/Services Goods/Services Goods/Services Goods/Services Goods/Services Address: Goods/Services Good	Occupation:	PHYSICIST, RAYTHEON MISSILE SYSTEMS			
Name: Coach, Kent 01/20/2010 \$22.40 \$26 \$26 \$26 \$344 N Placita Los Arbustos, Tucson, AZ 85750 \$324 N Placita Los Arbustos, Tucson, AZ 85750 \$324 N Placita Los Arbustos, Tucson, AZ 85750 \$326 N Placita Los Arbustos, Tucson, AZ 85750 \$326 N Placita Los Arbustos, Tucson, AZ 85749 \$326 N Placita N Placita	Trans. Type:				
Address: 5344 N Placita Los Arbustos, Tucson, AZ 85750 Goods/Services Occupation: Unemployed, Unemployed (Indemployed) Contemployed, Unemployed (Indemployed) Memo: Postage Postage Name: BERGEN, FRANK 01/30/2010 \$100.00 \$250 Address: 4076 N Hidden Cove PI, Tucson, AZ 85749 Cash Cash Cash Occupation: RETIRED Cash Cash Cash S250 Address: 9191 E Kayenta Dr, Tucson, AZ 85749 Cash Cash Cash Address: 9191 E Kayenta Dr, Tucson, AZ 85749 Cash Cash Cash Address: 14768 E Colossal Cave Rd, Vall, AZ 85641 Cash Cash Cash Address: 14768 E Colossal Cave Rd, Vall, AZ 85641 Cash Cash Cash Address: 14768 E Colossal Cave Rd, Vall, AZ 85641 O1/30/2010 \$100.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$20	Memo:				
Occupation: Unemployed, Unemployed In-Kind Contribution Unemployed In-Kind Contribution In-Kind Contribution In-Kind Contribution In-Kind Contribution In-Kind Contribution \$250 Name: BERGEN, FRANK 01/30/2010 \$100.00 \$250 Address: 4076 N Hidden Cove PI, Tucson, AZ 85749 Cash Cash Occupation: RETIRED Cash Cash Name: Dyson, Mary Jane 01/30/2010 \$25.00 \$25 Address: 9191 E Kayenta Dr, Tucson, AZ 85749 Cash Cash Occupation: Retired, Retired Cash Cash Name: HOGAN, LAURA 01/30/2010 \$20.00 \$20 Address: 14788 E Colossal Cave Rd, Vail, AZ 85641 Cash Cash Occupation: Political Director, Arizona List Cash Cash Name: KLEVER, ANITA 01/30/2010 \$100.00 \$500 Address: 329 N Hillwood PI, Tucson, AZ 85750 Cash Cash Occupation: BANKER, HSBC Cash Cash Name:	Name:	Coach, Kent	01/20/2010		\$26.63
Trans. Type: In-Kind Contribution In-Mind Contribution Memo: Postage Memo: Postage 01/30/2010 \$100.00 \$250 Address: 4076 N Hidden Cove PI, Tucson, AZ 85749 01/30/2010 \$250 Occupation: RETIRED 01/30/2010 \$25.00 \$25 Address: 9191 E Kayenta Dr, Tucson, AZ 85749 01/30/2010 \$25.00 \$25 Occupation: Retired, Retired 01/30/2010 \$20.00 \$20 Name: HOGAN, LAURA 01/30/2010 \$20.00 \$20 Address: 14768 E Colossal Cave Rd, Vali, AZ 85641 01/30/2010 \$20.00 \$20 Address: 14768 E Colossal Cave Rd, Vali, AZ 85641 01/30/2010 \$100.00 \$20 Address: 14768 E Colossal Cave Rd, Vali, AZ 85641 01/30/2010 \$100.00 \$500 Name: KLEVER, ANITA 01/30/2010 \$100.00 \$250 Occupation: RETIRED, RETIRED 01/30/2010 \$500.00 \$250 Name: LARSEN, STEVEN 01/30/2010 \$100.00	Address:			Goods/Services	
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Name: OLVERA, DAVID Address: 4875 N Hummingbird Ln, Tucson, AZ 85750 Occupation: SALES/MARKETING, SPRINT COMMUNICATIONS Name: THEOBALD, JOE Address: 12481 E Avenida de la Vista Verde, Tucson, AZ 85749 Occupation: PHYSICIST, RAYTHEON MISSILE SYSTEMS Name: Coach, Kent OLVERA, DAVID \$15.00 Cash Cash O5/05/2010 \$500.00 Cash Coach Coach O5/09/2010 \$4.23 \$26.	Address:	3510 N Camino de la Familia, Tucson, AZ 85750		Cash	
Address: 4875 N Hummingbird Ln, Tucson, AZ 85750 Occupation: SALES/MARKETING, SPRINT COMMUNICATIONS Name: THEOBALD, JOE Address: 12481 E Avenida de la Vista Verde, Tucson, AZ 85749 Occupation: PHYSICIST, RAYTHEON MISSILE SYSTEMS Name: Coach, Kent Cash 05/05/2010 \$500.00 Cash Cash Coach Coa	Occupation:	Retired			
Occupation: SALES/MARKETING, SPRINT COMMUNICATIONS Name: THEOBALD, JOE	Name:	OLVERA, DAVID	01/30/2010	\$15.00	\$15.00
Occupation:SALES/MARKETING, SPRINT COMMUNICATIONSSALES/MARKETING, SPRINT COMMUNICATIONSName:THEOBALD, JOE05/05/2010\$500.00\$667.Address:12481 E Avenida de la Vista Verde, Tucson, AZ 85749CashOccupation:PHYSICIST, RAYTHEON MISSILE SYSTEMS05/09/2010\$4.23\$26.Name:Coach, Kent05/09/2010\$4.23\$26.	Address:	4875 N Hummingbird Ln, Tucson, AZ 85750		Cash	
Name: THEOBALD, JOE 05/05/2010 \$500.00 \$667 Address: 12481 E Avenida de la Vista Verde, Tucson, AZ 85749 Cash Cash Coach, Kent Coach, Kent Coach, Kent \$26.					
Address: 12481 E Avenida de la Vista Verde, Tucson, AZ 85749 Occupation: PHYSICIST, RAYTHEON MISSILE SYSTEMS Name: Coach, Kent 05/09/2010 \$4.23 \$26.	-	THEOBALD, JOE	05/05/2010	\$500.00	\$667.76
Occupation: PHYSICIST, RAYTHEON MISSILE SYSTEMS Name: Coach, Kent 05/09/2010 \$4.23 \$26.	Address:	12481 E Avenida de la Vista Verde, Tucson, AZ 85749		Cash	
Name: Coach, Kent 05/09/2010 \$4.23 \$26.					
04-10	•		05/09/2010	\$4.23	\$26.63
			1 23/00/2010	· ·	+ =3.00
Occupation: Unemployed, Unemployed					
Trans. Type: In-Kind Contribution	-				
Memo: Paper supplies					

3

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BERGEN, FRANK	05/10/2010	\$100.00	\$250.00
Address:	4076 N Hidden Cove PI, Tucson, AZ 85749		Cash	
Occupation:	RETIRED			
Name:	BERGEN, PATRICIA	05/10/2010	\$53.24	\$103.24
Address:	4076 N Hidden Cove PI, Tucson, AZ 85749		Goods/Services	
Occupation:	RETIRED, RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage			
Name:	REGULINSKI, THAD L	05/10/2010	\$100.00	\$100.00
Address:	1640 N Via Dorado, Tucson, AZ 85715		Cash	
Occupation:	SCIENTIST, SELF			
Name:	BERKMAN, VERA	05/15/2010	\$100.00	\$120.00
Address:	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
Occupation:	RETIRED			
Name:	KLEVER, ANITA	05/19/2010	\$300.00	\$500.00
Address:	3829 N Hillwood Pl, Tucson, AZ 85750		Cash	
Occupation:	RETIRED, RETIRED			
Name:	LARSEN, STEVEN	05/20/2010	\$200.00	\$250.00
Address:	11551 E Sneller Vista Dr, Tucson, AZ 85749		Cash	
Occupation:	BANKER, HSBC			
Name:	VALLE, GEORGETTE	05/21/2010	\$25.00	\$25.00
Address:	28 N Cedar Crest Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Name:	Bramblett, Lawson	05/26/2010	\$25.00	\$25.00
Address:	2441 N Fennimore Ave, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, RETIRED			
Total of Individua	al Contributions	•	\$1,923.75	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$1,923.75	

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June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule E1 - Operating expenses

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KLEVER, ANITA	04/10/2010	\$111.69	\$237.78
Address:	3829 N Hillwood PI, Tucson, AZ 85750		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	1/30/10 event			
Name:	ActblueTechical Services	05/09/2010	\$19.75	\$23.70
Address:	14 Arrow St, Cambridge, MA 02138		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	ActblueTechical Services	05/16/2010	\$3.95	\$23.70
Address:	14 Arrow St, Cambridge, MA 02138		Cash	
Category:	Professional Services - InformtionTech Services			
Total of Operatin	ng Expenses		\$135.39	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$135.39	

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Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	HUGHES FEDERAL CREDIT UNION	01/01/2010	\$0.15	\$3.69
Address:	PO Box 11900, , Tucson, AZ 85734		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	HUGHES FEDERAL CREDIT UNION	02/01/2010	\$0.12	\$3.69
Address:	PO Box 11900, , Tucson, AZ 85734		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	HUGHES FEDERAL CREDIT UNION	03/01/2010	\$0.11	\$3.69
Address:	PO Box 11900, , Tucson, AZ 85734		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	HUGHES FEDERAL CREDIT UNION	04/01/2010	\$0.19	\$3.69
Address:	PO Box 11900, , Tucson, AZ 85734		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	HUGHES FEDERAL CREDIT UNION	05/01/2010	\$0.15	\$3.69
Address:	PO Box 11900, , Tucson, AZ 85734		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Re	eceipts, Interest & Dividends		\$0.72	
Total of Refunds	Given		\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$0.72	

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Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	01/13/2010	\$83.88
THEOBALD, JOE		
Original Amount of Contribution: \$83.88		
Original Transaction Date: 01/13/2010		
Expenditure of In-Kind Contribution	01/13/2010	(\$83.88)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/09/2010	\$4.23
Coach, Kent		
Original Amount of Contribution: \$4.23		
Original Transaction Date: 05/09/2010		
Expenditure of In-Kind Contribution	05/09/2010	(\$4.23)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	01/20/2010	\$22.40
Coach, Kent		
Original Amount of Contribution: \$22.40		
Original Transaction Date: 01/20/2010		
Expenditure of In-Kind Contribution	01/20/2010	(\$22.40)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/10/2010	\$53.24
BERGEN, PATRICIA		
Original Amount of Contribution: \$53.24		
Original Transaction Date: 05/10/2010		
Expenditure of In-Kind Contribution	05/10/2010	(\$53.24)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$163.75
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$163.75
In-Kind Contribution Equity After Adjustments		\$0.00

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